TAX INVOICE

GST invoice format for an ayurvedic medicine store

Supplier name	Your business name	**Customer name**	Customer / business name
Address	Shop/office address, city, state, PIN	**Customer address**	Billing address
GSTIN	27ABCDE1234F1Z5	**Customer GSTIN**	If registered (B2B)
Invoice no.	INV/25-26/0001	**Classical or proprietary name**	
Invoice date	DD/MM/YYYY	**Manufacturer's AYUSH licence number**	
Place of supply	State name (state code)	**Batch and expiry**	
		Pack size and form	
		Vaidya's prescription reference	
		MRP and discount	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Ashwagandha tablets (bottle of 60)	3004	1 BTL	250.00	250.00	5%	6.25	6.25	262.50
2	Triphala churna 100 g	3004	2 PCK	90.00	180.00	5%	4.50	4.50	189.00
3	Dashmularishta 450 ml	3004	1 BTL	210.00	210.00	5%	5.25	5.25	220.50
4	Herbal hair oil 200 ml	3305	1 BTL	180.00	180.00	5%	4.50	4.50	189.00
5	Neem toilet soap 75 g	3401	4 PCS	40.00	160.00	5%	4.00	4.00	168.00
								Taxable	980.00
								GST	49.00
								Total (Rs.)	**1,029.00**

Inter-state sale? Replace CGST + SGST with IGST at the full GST rate.

Amount in words: _____

Bank / UPI details: _____

Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For (Supplier name) — Authorised signatory

Free template from billingsoftware.co (Billing Software by Betterwork)